EXHIBIT 34

3:51 PM 02/08/17 Accrual Basis

ProCraft Cabinetry, Inc Customer Open Balance

All Transactions

	Type	Date	Num	P. O. #	Amount	Open Balance
ProCraft Cabinetry Seattle	,		101		N N N N N N N N N N N N N N N N N N N	
	Invoice	08/30/2016	20996	P330/P327	8,453.99	8,453.99
	Invoice	09/02/2016	21133		852.30	9,306.29
	Invoice	09/02/2016	21107	P334	180.00	9,486.29
	Invoice	10/12/2016	21874	P370	7,776.72	17,263.01
Total ProCraft Cabinetry Seattle					17,263.01	17,263.01
TOTAL				879	17,263.01	17,263.01

ProCraft Cabinetry, Inc

ProCraft Cabinetry, Inc 429 McNally Dr Nashville, TN 37211 Phone: (615) 528-0399

Fax: (615)-528-0311 Email: Info@procraft.ws

S20996

Bill To:

ProCraft Cabinetry Seattle 20848 84th Ave South Kent, WA 98032

Customer: ProCraft Cabinetry Seattle

Ship To:

ProCraft Cabinetry Seattle 20848 84th Ave South Kent, WA 98032

Contact: ProCraft Cabinetry Seattle PO Number: P330/P327

i	Callen	Payment Terms	FOB Point	Carrier	Ship Service	Requested Ship Date	
	Seller			Will Call		08/24/2016	
Н	Rav	COD	Origin	Will Call		00.2 20.1	1

ltem #	Number / Description	Unit Price	Qty Ordered	Total Price
1	AA-WS1242 - Avalon Ashen Wall Skin 12"W X 42"H	\$ 2.70	30 ea	\$ 81.00
2	AA-WS1236 - Avalon Ashen Wall Skin 12"W X 36"H	\$ 2.52	10 ea	\$ 25.20
3	AA-BS24 - Avalon Ashen Base Skin 24"W X 34-1/2"H	\$ 0.00	20 ea	\$ 0.00
4	AA-WF330 - Avalon Ashen Wall Filler 3"W X 30"L	\$ 5.40	30 ea	\$ 162.00
5	AA-BEP3 - Avalon Ashen Dish Wash End Panel 3"W X 34-1/2"H X 24"D	\$ 16.38	20 ea	\$ 327.60
6	PE-WS1242 - Providence Espresso Wall Skin 12"W X 42"H	\$ 2.70	40 ea	\$ 108.00
7	PE-BEP3 - Providence Espresso Dish Wash End Panel 3"W X 34-1/2"H X 24"D	\$ 14.04	25 ea	\$ 351.00
8	PW-B09FD Door & Frame - Providence White Base Cabinet 09" W X 34-1/2"H X 24"D Full Height Door Door & Frame	\$ 16.74	20 ea	\$ 334.80
9	PW-B30 Door & Frame - Providence White Base Cabinet 30"W X 34-1/2"H X 24"D Door & Frame	\$ 46.80	30 ea	\$ 1,404.00
10	PW-3DB12 Door & Frame - Providence White Drawer Base Cabinet 12"W X 34-1/2"H X 24"D Door & Frame	\$ 21.96	25 ea	\$ 549.00
11	PW-3DB15 Door & Frame - Providence White Drawer Base Cabinet 15"W X 34-1/2"H X 24"D Door & Frame	\$ 26.28	25 ea	\$ 657.00
12	PW-3DB18 Door & Frame - Providence White Drawer Base Cabinet 18"W X 34-1/2"H X 24"D Door & Frame	\$ 30.78	15 ea	\$ 461.70

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Item #	Number / Description	Unit Price	Qty Ordered	Total Price
13	PW-3DB21 Door & Frame - Providence White Drawer Base Cabinet 21"W X 34-1/2"H X 24"D Door & Frame	\$ 35.28	25 ea	\$ 882.00
14	PW-3DB24 Door & Frame - Providence White Drawer Base Cabinet 24"W X 34-1/2"H X 24"D Door & Frame	\$ 39.60	25 ea	\$ 990.00
15	PW-BMD30 - Providence White Base Microwave Drawer 30"W X 34-1/2"H X 24"D	\$ 72.36	5 ea	\$ 361.80
16	PW-BWB18 Door & Frame - Providence White Base Waste 18"W Door & Frame	\$ 28.44	5 ea	\$ 142.20
17	PW-SB24 Door & Frame - Providence White Sink Base Cabinet 24"W X 34-1/2"H X 24"D Door & Frame	\$ 38.34	15 ea	\$ 575.10
18	PW-SB30 Door & Frame - Providence White Sink Base Cabinet 30"W X 34-1/2"H X 24"D Door & Frame	\$ 46.80	25 ea	\$ 1,170.00
19	PW-SB36 Door & Frame - Providence White Sink Base Cabinet 36"W X 34-1/2"H X 24"D Door & Frame	\$ 55.26	40 ea	\$ 2,210.40
20	PW-W1230 Door & Frame - Providence White Wall Cabinet 12"W X 30"H X 12"D Door & Frame	\$ 19.80	15 ea	\$ 297.00
21	PW-W2130 Door & Frame - Providence White Wall Cabinet 21"W X 30"H X 12"D Door & Frame	\$ 32.04	15 ea	\$ 480.60
22	PW-W2730 Door & Frame - Providence White Wall Cabinet 27"W X 30"H X 12"D Door & Frame	\$ 40.14	15 ea	\$ 602.10
23	PW-W3330 Door & Frame - Providence White Wall Cabinet 33"W X 30"H X 12"D Door & Frame	\$ 48.24	10 ea	\$ 482.40
24	PW-W2136 Door & Frame - Providence White Wall Cabinet 21"W X 36"H X 12"D Door & Frame	\$ 37.98	5 ea	\$ 189.9
25	PW-W2436 Door & Frame - Providence White Wall Cabinet 24"W X 36"H X 12"D Door & Frame	\$ 42.66	40 ea	\$ 1,706.4
26	PW-W4236 Door & Frame - Providence White Wall Cabinet 42"W X 36"H X 12"D Door & Frame	\$ 71.64	10 ea	\$ 716.4
27	PW-W2736 Door & Frame - Providence White Wall Cabinet 27"W X 36"H X 12"D Door & Frame	\$ 47.52	10 ea	\$ 475.2
28	PW-W1242 Door & Frame - Providence White Wall Cabinet 12"W X 42"H X 12"D Door & Frame	\$ 27.18	20 ea	\$ 543.6
29	PW-W3942 Door & Frame - Providence White Wall Cabinet 39"W X 42"H X 12"D Door & Frame	\$ 77.58	10 ea	\$ 775.8

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ltem #	Number / Description	Unit Price	Qty Ordered	Total Price
30	PW-WDC2442 Door & Frame - Providence White Wall Diagonal Cabinet 24"W X 42"H X 12"D Door & Frame	\$ 45.00	15 ea	\$ 675.00
31	PW-TP189024 Door & Frame - Providence White Tall Pantry 18"W X 90"H X 24"D Door & Frame	\$ 76.86	10 ea	\$ 768.60
32	PW-TP248424 Door & Frame - Providence White Tall Pantry 24"W X 84"H X 24"D Door & Frame	\$ 92.88	5 ea	\$ 464.40
33	PW-TP249024 Door & Frame - Providence White Tall Pantry 24"W X 90"H X 24"D Door & Frame	\$ 99.54	8 ea	\$ 796.32
34	PW-TP309624 Door & Frame - Providence White Tall Pantry 30"W X 96"H X 24"D Door & Frame	\$ 130.86	5 ea	\$ 654.30
35	PW-FDB18 Door & Frame - Providence White File Drawer Base Cabinet 18"W X 34-1/2"H X 24"D Door & Frame	\$ 30.06	5 ea	\$ 150.30
36	PW-VDB12 Door & Frame - Providence White Vanity Drawer Base 12"W X 34-1/2"H X 21"D Door & Frame	\$ 21.96	20 ea	\$ 439.20
37	PW-VDB15 Door & Frame - Providence White Vanity Drawer Base 15"W X 34-1/2"H X 21"D Door & Frame	\$ 26.28	15 ea	\$ 394,20
38	PW-VDB18 Door & Frame - Providence White Vanity Drawer Base 18"W X 34-1/2"H X 21"D Door & Frame	\$ 31.68	15 ea	\$ 475.20
39	PW-VSD30R Door & Frame - Providence White Vanity Sink Drawer 30"W X 34-1/2"H X 21"D Door & Frame	\$ 48.60	5 ea	\$ 243.00
40	PW-VSD36L Door & Frame - Providence White Vanity Sink Drawer 36"W X 34-1/2"H X 21"D Door & Frame	\$ 57.60	10 ea	\$ 576.00
41	PW-VSD36R Door & Frame - Providence White Vanity Sink Drawer 36"W X 34-1/2"H X 21"D Door & Frame	\$ 57.60	5 ea	\$ 288.00
42	PW-VSD42 Door & Frame - Providence White Vanity Sink Drawer 42"W X 34-1/2"H X 21"D Door & Frame	\$ 64.80	5 ea	\$ 324.00
43	PW-VSD48 Door & Frame - Providence White Vanity Sink Drawer 48"W X 34-1/2"H X 21"D Door & Frame	\$ 77.94		\$ 779.40
44	PW-SC - Providence White Scribe Molding 3/4"W X 1/4"H X 96"L	\$ 5.22	100 ea	\$ 522.00
45	BOX-VDB12(A) - Vanity Drawer Base 12"W X 34-1/2"H X 21"D BOX (A)	\$ 72.54	15 ea	\$ 1,088.1

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Item	Number / Description	Unit Price	Qty Ordered	Total Price
#	BOX-VSB24(A) - Vanity Sink Base 24"W X 34-1/2"H X	\$ 31.32	40 ea	\$ 1,252.80
40	21"D BOX (A)	\$ 70.74	15 ea	\$ 1,061.10
47	BOX-BER36(A) - Square Corner Base 36"W X 34-1/2"H X 36"D BOX (A)			
48	BOX-VSB30(A) - Vanity Sink Base 30"W X 34-1/2"H X 21"D BOX (A)	\$ 35.28	30 ea	\$ 1,058.40
49	PW-B18 Door & Frame - Providence White Base Cabinet 18"W X 34-1/2"H X 24"D Door & Frame	\$ 29.88	35 ea	\$ 1,045.80
50	PW-B24 Door & Frame - Providence White Base Cabinet 24"W X 34-1/2"H X 24"D Door & Frame	\$ 38.34	30 ea	\$ 1,150.20
51	PW-B27 Door & Frame - Providence White Base Cabinet 27"W X 34-1/2"H X 24"D Door & Frame	\$ 42.66	10 ea	\$ 426.60

¹⁾Upon signing, customers accept responsibility for checking the Quality of the products when picked up or delivered. Items damaged or missing must be reported within 48 hours of receiving listed above items.

^{2)20%} restocking fee applied for returned or exchanged items.

³⁾There is no return or exchange for items opened and assembled, painted, special ordered or final sale items.

ProCraft Cabinetry, Inc

ProCraft Cabinetry, Inc 429 McNally Dr Nashville, TN 37211 Phone: (615) 528-0399

Fax: (615)-528-0311 Email: Info@procraft.ws



Bill To:

ProCraft Cabinetry Seattle 20848 84th Ave South Kent. WA 98032

Customer: ProCraft Cabinetry Seattle

Ship To:

ProCraft Cabinetry Seattle 20848 84th Ave South Kent, WA 98032

Contact: ProCraft Cabinetry Seattle

n	Seller	Payment Terms	FOB Point	Carrier	Ship Service	Requested Ship Date
	2200-00			Will Call		08/31/2016
	Ray	l COD I	Origin	Will Call		

Item #	Number / Description	Unit Price	Qty Ordered	Total Price
1	PW-TP189024 Door & Frame - Providence White Tall Pantry 18"W X 90"H X 24"D Door & Frame	\$ 76.86	5 ea	\$ 384.30
	PW-B30 Door & Frame - Providence White Base Cabinet 30"W X 34-1/2"H X 24"D Door & Frame	\$ 46.80	10 ea	\$ 468.00

2)20% restocking fee applied for returned or exchanged items.

3)There is no return or exchange for items opened and assembled, painted, special ordered or final sale items.

ProCraft Cabinetry, Inc

ProCraft Cabinetry, Inc 429 McNally Dr Nashville, TN 37211 Phone: (615) 528-0399

Fax: (615)-528-0311 Email: Info@procraft.ws



Bill To:

Main address 20848 84TH Ave S Kent, WA 98032

Customer: ProCraft Cabinetry Seattle

Ship To:

Procraft Cabinetry Seattle LLC 20848 84TH Ave S Kent, WA 98032

Contact: Wenchen Chen PO Number: P334

Seller	Payment Terms	FOB Point	Carrier	Ship Service	Requested Ship Date
Ray	COD	Origin	Will Call		08/30/2016

Item #	Number / Description	Unit Price	Qty Ordered	Total Price
1	LSG-WDD1230 - Liberty Shaker Gray Wall Decorative Door Panel 12" W X 30" H	\$ 18.00	10 ea	\$ 180.00

2)20% restocking fee applied for returned or exchanged items.

3)There is no return or exchange for items opened and assembled, painted, special ordered or final sale items.

ProCraft Cabinetry, Inc

ProCraft Cabinetry, Inc 429 McNally Dr Nashville, TN 37211 Phone: (615) 528-0399

Fax: (615)-528-0311 Email: Info@procraft.ws

S21874

Bill To:

ProCraft Cabinetry Seattle 20848 84th Ave South Kent, WA 98032

Customer: ProCraft Cabinetry Seattle

Ship To:

ProCraft Cabinetry Seattle 20848 84th Ave South Kent, WA 98032

Contact: ProCraft Cabinetry Seattle

PO Number: P370

Г	Seller	Payment Terms	FOB Point	Carrier	Ship Service	Requested Ship Date
\vdash	admin	COD	Origin	Will Call		10/12/2016

Item #	Number / Description	Unit Price	Qty Ordered	Total Price
1	PC-BP4896.25 - Portland Chestnut Back Panel 48"W X 96"H X 1/4"D	\$ 47.70	80 ea	\$ 3,816.00
2	PC-BBP4896.25 - Portland Chestnut Bead Board Panel 48"W X 96"H X 1/4"D	\$ 51.84	5 ea	\$ 259.20
3	PC-REP396 - Portland Chestnut Refrigerator End Panel 3"W X 96"H X 24"D	\$ 37.26	32 ea	\$ 1,192.32
4	PC-B12 Door & Frame - Portland Chestnut Base Cabinet 12"W X 34-1/2"H X 24"D Door & Frame	\$ 24.48	15 ea	\$ 367.20
5	PC-B15 Door & Frame - Portland Chestnut Base Cabinet 15"W X 34-1/2"H X 24"D Door & Frame	\$ 29.52	15 ea	\$ 442.80
6	PC-SB30 Door & Frame - Portland Chestnut Sink Base Cabinet 30"W X 34-1/2"H X 24"D Door & Frame	\$ 54.00	20 ea	\$ 1,080.00
7	PC-BEP3 - Portland Chestnut Dish Wash End Panel 3"W X 34-1/2"H X 24"D	\$ 15.48	40 ea	\$ 619.20

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^{2)20%} restocking fee applied for returned or exchanged items.

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